

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: U.S. CHAMBER OF COMMERCE(86596)
1615 H St NW
Washington, DC 20062-0001

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1191-34009
Contract Dates: 09/28/2012-10/11/2012
Customer Order:
Linked Order:
CPE: / / 926C09

Invoice Num: 1191-347355
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

Page 1 of 3

PAY BY 11/13/2012
Net 30 days

In Account With: SMART MEDIA GROUP(172186)
814 King St Ste 400
Alexandria, VA 22314-3069
ATTN:Accounts Payable

Product Desc: US CHAMBER OF COMMERCE EST# 926C09

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
1	CBS13 NEWS @ 4		10/01/2012-10/05/2012		MTWTF..		30	12	1,600.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		MTWTF..		12		1,600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2012	Mo	04:12 PM		CH100112TV	30	1,600.00			
10/01/2012	Mo	04:39 PM		CH100112TV	30	1,600.00			
10/01/2012	Mo	04:57 PM		CH100112TV	30	1,600.00			
10/02/2012	Tu	04:13 PM		CH100112TV	30	1,600.00			
10/02/2012	Tu	04:39 PM		CH100112TV	30	1,600.00			
10/02/2012	Tu	04:57 PM		CH100112TV	30	1,600.00			
10/03/2012	We	04:28 PM		CH100112TV	30	1,600.00			
10/03/2012	We	04:52 PM		CH100112TV	30	1,600.00			
10/04/2012	Th	04:12 PM		CH100112TV	30	1,600.00			
10/04/2012	Th	04:38 PM		CH100112TV	30	1,600.00			
10/05/2012	Fr	04:22 PM		CH100112TV	30	1,600.00			
10/05/2012	Fr	04:52 PM		CH100112TV	30	1,600.00			
2	CBS13 NEWS @ 4		10/08/2012-10/11/2012		MTWT...		30	8	1,600.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		MTWT...		8		1,600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	04:26 PM		CH100112TV	30	1,600.00			
10/08/2012	Mo	04:52 PM		CH100112TV	30	1,600.00			
10/09/2012	Tu	04:23 PM		CH100112TV	30	1,600.00			
10/09/2012	Tu	04:53 PM		CH100112TV	30	1,600.00			
10/10/2012	We	04:24 PM		CH100112TV	30	1,600.00			
10/10/2012	We	04:53 PM		CH100112TV	30	1,600.00			
10/11/2012	Th	04:16 PM		CH100112TV	30	1,600.00			
10/11/2012	Th	04:56 PM		CH100112TV	30	1,600.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: U.S. CHAMBER OF COMMERCE(86596)
1615 H St NW
Washington, DC 20062-0001

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1191-34009
Contract Dates: 09/28/2012-10/11/2012
Customer Order:
Linked Order:
CPE: / / 926C09

Invoice Num: 1191-347355
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

Page 2 of 3

PAY BY 11/13/2012
Net 30 days

In Account With: SMART MEDIA GROUP(172186)
814 King St Ste 400
Alexandria, VA 22314-3069
ATTN:Accounts Payable

Product Desc: US CHAMBER OF COMMERCE EST# 926C09

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
4	CBS 13 10PM NEWS M-SU	10/01/2012-10/05/2012	MTWTF..	30	5	3,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		MTWTF..	5	3,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2012	Mo	10:42 PM		CH100112TV	30	3,000.00			
10/02/2012	Tu	10:53 PM		CH100112TV	30	3,000.00			
10/03/2012	We	10:43 PM		CH100112TV	30	3,000.00			
10/04/2012	Th	10:58 PM		CH100112TV	30	3,000.00			
10/05/2012	Fr	10:55 PM		CH100112TV	30	3,000.00			
5	CBS 13 10PM NEWS M-SU	10/08/2012-10/11/2012	MTWT...	30	4	3,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		MTWT...	4	3,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	10:59 PM		CH100112TV	30	3,000.00			
10/09/2012	Tu	10:44 PM		CH100112TV	30	3,000.00			
10/10/2012	We	10:43 PM		CH100112TV	30	3,000.00			
10/11/2012	Th	10:28 PM		CH100112TV	30	3,000.00			
7	CBS13 NEWSRPT @ 11 (SAT)	10/06/2012-10/06/2012	.....S.	30	1	1,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		.....S.	1	1,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/06/2012	Sa	11:23 PM		CH100112TV	30	1,000.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: U.S. CHAMBER OF COMMERCE(86596)
1615 H St NW
Washington, DC 20062-0001

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1191-34009
Contract Dates: 09/28/2012-10/11/2012
Customer Order:
Linked Order:
CPE: / / 926C09

Invoice Num: 1191-347355
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

PAY BY 11/13/2012
Net 30 days

In Account With: SMART MEDIA GROUP(172186)
814 King St Ste 400
Alexandria, VA 22314-3069
ATTN:Accounts Payable

Product Desc: US CHAMBER OF COMMERCE EST# 926C09

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
9	CBS13 NEWSRPT @ 11 (SUN)		10/07/2012-10/07/2012		. . . . . S		30	1	1,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		. . . . . S		1		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/07/2012	Su	11:40 PM		CH100112TV	30	1,000.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		31		61,000.00		9,150.00	51,850.00	0.00	0.00
						0.00		0.00	0.00

Billing Notes CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.		
Wire Transfer Instructions: For Billing Inquiries Please Contact: Accounts Receivable 916-374-1313	Gross Billing	61,000.00
	Trade Value	0.00
	Agency Commission	9,150.00
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	51,850.00

Warranty - We warrant the above broadcasts were made according to the official station log.